

Registered Number 03409146

HOLBORN DATA SERVICES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	101	201
		<u>101</u>	<u>201</u>
Current assets			
Debtors		9,270	20,564
Cash at bank and in hand		24,342	11,701
		<u>33,612</u>	<u>32,265</u>
Creditors: amounts falling due within one year		<u>(24,914)</u>	<u>(23,719)</u>
Net current assets (liabilities)		<u>8,698</u>	<u>8,546</u>
Total assets less current liabilities		<u>8,799</u>	<u>8,747</u>
Total net assets (liabilities)		<u>8,799</u>	<u>8,747</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,797	8,745
Shareholders' funds		<u>8,799</u>	<u>8,747</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2013

And signed on their behalf by:

Tracy Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers in the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,599
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,599</u>
Depreciation	
At 1 August 2011	1,398
Charge for the year	100
On disposals	-
At 31 July 2012	<u>1,498</u>
Net book values	
At 31 July 2012	<u>101</u>
At 31 July 2011	<u>201</u>

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